

EXHIBIT C

<u>INTERIM APPLICATION PERIOD</u>	
<u>Disbursement</u>	<u>Amount</u>
Automated Research – Outside	\$43.20
Document Delivery – Office	\$627.93
Document Reproduction	\$116.70
Long Distance Telephone	\$4.86
Mailing Charges-Office	\$8.17
Outside Courier	(\$22.60)
Travel Agent Fees	\$47.25
Total:	<u>\$825.51</u>

<u>FINAL APPLICATION PERIOD</u>	
<u>Disbursement</u>	<u>Amount</u>
Airfare	\$25,879.99
Automated Research – Outside	\$333.44
Business Meals	\$3,119.34
Cab Fare	\$3,028.61
Car Rental	\$13,026.66
Document Binding	\$57.50
Document Delivery	\$3,573.12
Document Reproduction (color)	\$1,825.00
Document Reproduction (in-house)	\$4,054.35

<u>FINAL APPLICATION PERIOD</u>	
<u>Disbursement</u>	<u>Amount</u>
Document Reproduction (outside vendor)	\$2,754.61
Filing Fees	\$25.00
Gasoline	\$246.49
Hotel Accommodations	\$37,357.09
Long Distance and Outside Telephone	\$423.84
Mailing Charges-Office	\$24.13
Mileage	\$911.48
Outside Courier	(\$85.16)
Parking	\$497.00
Proofreading	\$160.00
Travel Agent Fees	\$47.25
Previously Disallowed Expenses:	(\$5,347.15)
Total:	<u>\$91,912.59</u>